

## DR-2 Disclosure Summary Page

DR-2

<b>Sac County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2012	
<b>County:</b>	Sac	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/7/2012 11:43:38 AM	
<b>Committee Code:</b>	9165	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2012	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Hecht	<b>First Name:</b>	Norma	<b>MI:</b>	D
<b>Address:</b>	3369 255th St				
<b>City:</b>	Sac City	<b>State:</b>	IA	<b>Zip Code:</b>	50583
				<b>Phone:</b>	712-662-7351
<b>E-Mail:</b>	hecht@prairieinet.net				

**Chairperson**

<b>Last Name:</b>	Mason	<b>First Name:</b>	Chris	<b>MI:</b>	
<b>Address:</b>	2424 Ira Ave				
<b>City:</b>	Early	<b>State:</b>	IA	<b>Zip Code:</b>	50535
				<b>Phone:</b>	712-660-0151
<b>E-Mail:</b>	gbfcmason@gmail.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$4,467.11</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,250.29
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$5,717.40</b>
<b>Schedule B: Expenditure Total</b>	\$1,257.38
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$4,460.02</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Sac County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2012	Check # 7599	Bisenius, James 403 S. Main Schaller, IA 51053	None	\$10.00	
caucus bag					
1/3/2012	Check #	Cash, Contribution 00 na, IA 00000	None	\$830.29	
caucus bag					
1/3/2012	Check #	Waterman, Sylvia 616 Chestnut Ave Lytton, IA 50561	None	\$10.00	
caucus bag					
3/10/2012	Check # 9250	Anderson, Richard 1613 Ira Avenue Storm Lake, IA 50588	None	\$40.00	
delegate fee					
3/10/2012	Check # 11616	Foy, Charles H 316 Park Avenue Odebolt, IA 51458	None	\$40.00	
delgate fee					
3/10/2012	Check # 2977	Hillmer, Virginia R 3536 255th Street Lytton, IA 50561	None	\$40.00	
delgate fee					
3/10/2012	Check # 1349	King, Jeff 508 Center Wall Lake, IA 51466	None	\$80.00	
delegate fee for himself and Steve King					
3/10/2012	Check # 2063	Mason, Chris 2424 Ira Avenue Early, IA 50535	None	\$40.00	
delegate fee					
3/10/2012	Check #	McCombs, Gary 603 Lake Street Lake View, IA 51450	None	\$40.00	
delegate fee (cash)					
3/10/2012	Check # 3814	Mein, Sue PO Box 65 Lake View, IA 51450	None	\$40.00	
delegate fee					

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/10/2012	Check # 5025	Murray, Laura 719 S 9th St Sac City, IA 50583	None	\$40.00	
delegate fee for Josh Strief					
3/10/2012	Check # 1403	Olsen, Mark T 1283 180th Street Schaller, IA 51053	None	\$40.00	
delegate fee					

<b>Total Regular Contributions</b>	<b>\$1,250.29</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,250.29</b>

# Schedule B: Expenditures

## Sch-B

<b>Sac County Republican Central Committee</b>		<b>Status:</b> <b>Filed</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2012	Check # Unitemized	Sac County, Treasurer 100 St Street NW Sac City, IA 50583	Miscellaneous or Unitemized	\$20.00
float trailer registration fee				
1/14/2012	Check # 1086	Lake View Resort Box 470 Lake View, IA 51450	Advertising	\$44.00
caucus ad				
1/14/2012	Check # 1088	Lytton Town Crier Box 199 Lytton, IA 50561	Advertising	\$64.00
caucus ad				
1/14/2012	Check # 1085	Sac Sun 406 Williams St Sac City, IA 50583	Advertising	\$147.00
caucus ad				
1/14/2012	Check # 1084	Schaller Herald 203 S Main Street Schaller, IA 51053	Advertising	\$61.20
caucus ad				
1/14/2012	Check # 1087	The Chronicle 216 Main St Odebolt, IA 51458	Advertising	\$50.00
caucus ad				
1/14/2012	Check # 1089	US Post Office Main Street Lytton, IA 50561	Postage, Shipping, Delivery	\$88.00
200 postage stamps				
3/10/2012	Check # Unitemized	Scheffler, Stephen 5112 Tamara Lane West Des Moines, IA 50265	Miscellaneous or Unitemized	\$400.00
sac county delegate fee: Republican Party of Iowa sent in by Mark Olsen				
3/15/2012	Check # 1091	Olsen, Mark T 1283 180th Street Schaller, IA 51053	Office Holder Expenses	\$55.07
file folder, file box,shipping labels, copy paper,envelopes, staples				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/15/2012	Check # 1092	Ritchie, Linda 509 Fairing Ave Sac City, IA 50583	Printing & Reproduction	\$100.50
office max for 1200 papers plus stapling				
3/30/2012	Check # Unitemized	East Sac County School South 11th Street Sac City, IA 50583	Miscellaneous or Unitemized	\$227.61
convention rental \$55 x 3 hours; custodial expense \$62.61				

<b>Total Amount</b>	<b>\$1,257.38</b>
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